ARIZONA CORPORATION COMMISSION NA CORPORATION OMMISS ON UTILITIES DIVISION

MAR 0 4 2002

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSAR Unifities

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W-01731A
ALPINE WATER SYSTEM, INC.
P.O. BOX 1267 P.O. BOX 822
EAGAR AZ 85925-1267
Alpine, AZ 85920

ANNUAL REPORT

FOR YEAR ENDING

12 31 2001

FOR COMMISSION USE

ANN04 01

Processed by: 3/5/02 (11) SCANNED

COMPANY INFORMATION

Company Name (Business Name)	Alpine Water	System Inc
Mailing Address <u>f.O.</u> Box	822	<i>O</i>
Alpine (Street) (City)	A2_	85920
928- 339-4065	(State) 928-339-406	(ZIP)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (include Area Code)
Email Address aws a cyb		
Local Office Mailing Address	. Bo× 822	
Alpine	AZ	85920
928-339-4065	(State) 928 - 33 9- 1101	(Zip)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
Email Address awc a cy	bertrails . com	

MANAGEMENT INFORMATION

Management Contact: Nox	rcy Wright	Presid	lent
0 0 000	(Name)	,	itle)
POBOX 822	Alpine	AZ	85920
(Street)	(City)	(State)	(Zip)
928-339-4065	928-339-406	<u>S</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (1	nclude Area Code)
Email Address 9 ws @ e	ybertrails com		
On Site Manager:	<i>)</i> -		
	(Name)		
(Street)	(City)	(State)	(Z (p)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Inc	lude Area Code)
Email Address			

Statutory Agent: M. Wayne L	-ewis (Name)		
950 W. Flint St.	Chandler	ΑZ	85224
(Street)	(City)	(State)	(Zip)
480-963-7661	480-821-8948		
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No	o. (Include Area Code)
Attorney: Same as above			
	(Name)		
(Street)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No.	. (Include Area Code)
OWNE	ERSHIP INFORMATION	<u>1</u>	
Check the following box that applies to your	· company:		
Sole Proprietor (S)	C Corporation (C)	(Other than A	Association/Co-op)
Partnership (P)	Subchapter S Corp	oration (Z)	
Bankruptcy (B)	Association/Co op ((A)	
Receivership (R)	Limited Liability C	Company	
X Other (Describe) non-profit (corporation		
<u>C</u>	OUNTIES SERVED		
Check the box below for the county/ies in w	hich you are certificated to prov	/ide service:	
▼ APACHE	☐ COCHISE	□ со	CONINO
☐ GILA	☐ GRAHAM	☐ GR	EENLEE
☐ LA PAZ	☐ MARICOPA	□ мо	DHAVE
☐ NAVAJO	☐ PIMA	☐ PIN	NAL
☐ SANTA CRUZ	☐ YAVAPAI	☐ YU	MA
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	DESCRIPTION	Cost (OC)	Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	008	D	800
304	Structures and Improvements	4601	4545	56
307	Wells and Springs	9927	9805	122
311	Pumping Equipment	6474	5331	1143
320	Water Treatment Equipment	704	695	9
330	Distribution Reservoirs and Standpipes	22314	33063	252
331	Transmission and Distribution Mains	191038	188363	2776
333	Services	17236	17026	210
334	Meters and Meter Installations	23355	19930	3425
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	3283	2879	404
340	Office Furniture and Equipment	4904	3541	1363
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	114533	.0	114533
348	Other Tangible Plant	50134	3420	47314
	TOTALS	449903	277496	172407

This amount goes on the Balance Sheet Acct. No. 108 -

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	800	0	Ο,
304	Structures and Improvements	4601	34 %	156
307	Wells and Springs	9927	34	339
311	Pumping Equipment	6474	3.4	22D
320	Water Treatment Equipment	704	3.4	24
330	Distribution Reservoirs and Standpipes	22314	3.4	759
331	Transmission and Distribution Mains	191038	3.4	6495
333	Services	17236	34	286
334	Meters and Meter Installations	23355	3.4	794
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	3383	3.4	112
340	Office Furniture and Equipment	4904	3.4	167
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment Constinprogress	114533	0	D
348	Other Tangible Plant	50734	3.4	1724
	TOTALS	449903		11315

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 16531	\$ 14302
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	9109	9783
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	24669	24669
	TOTAL CURRENT AND ACCRUED ASSETS	\$	\$ 53762
	FIXED ASSETS		
101	Utility Plant in Service	\$ 335370	\$ 449903
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	266131	277496
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 69249	\$ 172407
	TOTAL ASSETS	\$ 119558	\$ 226169

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	LIABILITIES	YEAR	YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 17343	\$ 18840
232	Notes Payable (Current Portion)	 	Ψ
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	5091	5098
236	Accrued Taxes	336	
237	Accrued Interest	334	
241	Miscellaneous Current and Accrued Liabilities	50	
	TOTAL CURRENT LIABILITIES	\$22820	\$ 23938
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 40507	\$ 132474
224	Long-Term Notes and Bonds	3 10007	3 1 9 3 1 1
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	4606	
272	Less: Amortization of Contributions	2370	
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 2336	\$
	TOTAL LIABILITIES	\$ 65563	\$ 156412
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	46617	46617
215	Retained Earnings	7378	23140
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 53975	\$ 69757
	TOTAL LIABILITIES AND CAPITAL	\$ 119588	s 226 169

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 100391	\$ 102890
460	Unmetered Water Revenue		
474	Other Water Revenues	ما ما ما 2	1671
	TOTAL REVENUES	\$ 103057	\$ 10456/
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$ 6118
610	Purchased Water		
615	Purchased Power	4180	5294
618	Chemicals		
620	Repairs and Maintenance	20273	6491
621	Office Supplies and Expense	7869	5027
630	Outside Services	39768	24585
635	Water Testing	1536	817
641	Rents	2687	6311
650	Transportation Expenses		96
657	Insurance – General Liability	254D	3452
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	6056	10347
403	Depreciation Expense	11177	11375
408	Taxes Other Than Income		11)
408.11	Property Taxes	1750	1253
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 97836	\$ 81277
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 108	\$ 106
421	Non-Utility Income	233	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	2014	4891
·····	TOTAL OTHER INCOME/EXP	\$ (1673)	\$ (4785)
	NET INCOME/(LOSS)	\$ 3548	\$ 18499

COMPANY NAME	Alpine 1	Water	System	Inc		
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SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	1999			
Source of Loan	WIFA			
ACC Decision No.	61275			
Reason for Loan	New Const			
Dollar Amount Issued	\$ 132474	\$	\$	\$
Amount Outstanding	\$ 208626	\$	\$	\$
Date of Maturity	12/15/2019			
Interest Rate	3.938 7			
Current Year Interest	\$ 4891-	\$	\$	\$
Current Year Principle	\$ 19778	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 5098	
Meter Deposits Refunded During the Test Year	\$	

WATER COMPANY PLANT DESCRIPTION

<u>WELLS</u>

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-602-758	·3	30	10 "	2 ′′
55-602-759	2	20	16"	2 ''
55-602-760	3	30	10"	ə ''
	·	***************************************		

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
working springs	30-70	

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = 29 529 000

BOOSTER PUMPS		FIRE HYDRANTS		
Horsepower	Quantity	Quantity Standard	Quantity Other	
N/A				

STORAGE TANKS		PRESSUE	RE TANKS
Capacity	Quantity	Capacity	Quantity
3758D	1	N/A	
46750	I		
12000	1		

STATISTICAL INFORMATION

Total number of customers	205	
Total number of gallons sold	15,515,410	gallons

INCOME TAXES

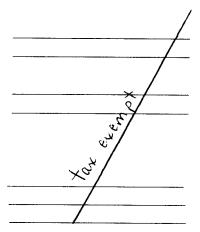
For this reporting period, provide the following:

Federal Taxable Income Reported Estimated or Actual Federal Tax Liability

State Taxable Income Reported Estimated or Actual State Tax Liability

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances



Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

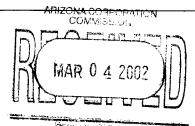
CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

FROM : ALPINE WATER SYS INC FAX NO. : 928 339 4065 Mar. 06 2002 04:02PM P3

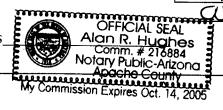
COMPANY NAME_	Alpine Worter System YEAR ENDING 12/31/2001 WATER AND SEWER UTILITIES ONLY
	PROPERTY TAXES
Indicate the amount of 1259.91	of actual property taxes paid during this reporting period (Calendar Year 2001)
	report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled ax payments) of any and all property taxes paid during the calendar year. aid, explain reasons below:

VERIFICATION



	AND
	SWORN STATEMENT
VERIFICATION	Intrastate Revenues Only Office of Onlines
	COUNTY OF (COUNTY NAME)
STATE OF Arizona	Apache NAME (OWNER OR OFFICIAL) TITLE
I, THE UNDERSIGNED	NAME (OWNER OR OTHERE) THEE
OF THE	Alpine Water System Inc
DO SAY THAT THIS ANNUAL I	UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION
FOR THE YEAR ENDING	MONTH DAY YEAR 12 31 2001
PAPERS AND RECORTHE SAME, AND D STATEMENT OF BU COVERED BY THIS R	ED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS. RDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED ECLARE THE SAME TO BE A COMPLETE AND CORRECT SINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD EPORT IN RESPECT TO EACH AND EVERY MATTER AND THING BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.
SWORN STATEMENT	
401, ARIZONA REVIS OPERATING REVENU	TH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40- SED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS JE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> IS DURING CALENDAR YEAR 2001 WAS:
	Arizona IntraState Gross Operating Revenues Only (\$) s_10456
	(THE AMOUNT IN BOX ABOVE INCLUDES \$ D
	IN SALES TAXES BILLED, OR COLLECTED
**REVENUE REPORTED ON THIS PACE INCLUDE SALES TAXES BILLED OF COLLECTED. IF FOR ANY OTHER IS THE REVENUE REPORTED ABOVE AGREE WITH TOTAL OPERATING IS ELSEWHERE REPORTED, ATTACH STATEMENTS THAT RECONCILE TO DIFFERENCE. (EXPLAIN IN DETAIL SUBSCRIBED AND SWORN TO BEFORE	REASON, DOES NOT REVENUES I THOSE THE SIGNATURE OF OWNER OR OFFICIAL (28 3 7 - 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
A NOTARY PUBLIC IN AND FOR THE	ECOUNTY OF COUNTY NAME Apache
THIS	DAY OF MONTH March 2002

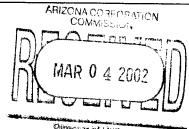
(SEAL) MY COMMISSION EXPIRES



alar

SIGNATURE OF NOTARY PUBLIC

VERIFICATION AND **SWORN STATEMENT** RESIDENTIAL REVENUE



VERIFICATION	INTRASTATE REVENUES ONLY	Director el Utilities
STATE OF ARIZONA	(COUNTY NAME) Apache	
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL)	TITLE
OF THE	Alpine Water System Inc.	
DO SAY THAT THIS ANNU	AL UTILITY REPORT TO THE ARIZONA CO	ORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY **YEAR** 12 31 2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES	(THE AMOUNT IN BOX AT LEFT
• 58331	INCLUDES \$ - D -
\$	IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

OF OWNER OR OFFICIA

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

DAY OF

NOTARY PUBLIC NAME Apache 20 02 March

(SEAL)

MY COMMISSION EXPIR

an R. Hughes Comm. # 213884 tary Public-Arizona Apache County Commission Expires Oct. 14, 2005

SIGNATURE OF NOTARY

FAX NO. : 928 339 4065

Mar. 06 2002 04:03PM P4

17 A J. 1021 70 200 2001 TAX NOTICE

COUNTY OF APACHE

ARIZONA

ADDRESS: POBOX 699 ST JOHNS AZ

85936

LEGAL DESCRIPTION SECTION TWN
TOTAL VALUE OF OPERATING PROPERTY RNG

ACRES

TAX ROLL NUMBER 48523 9 0 0 - 5 0 - 7 0 0

10-29-2001

PQ.# 1141, 03

TAX AREA CODE 0 7 0 0

IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION YOUR 2001 TAX NOTICE AND PAYMENT INSTRUCTIONS.

900-50-700 1 48623 ALPINE WATER SYSTEM PO BOX 822 ALPINE AZ

85920

AC VALOREM TAX	1,68
LESS STATE AID TO EDUCATION	l I
NET PRIMARY	168
SECONDARY AD VALOREM TAX	5 9
SPECIAL DISTRICT TAX	!!!

TEM	LIMITED	VAL	UÉ.	ASSMT.S	ASSESSED	VALUE	EXEMPTION	TAX RATE	AD VALCREM	TAX
AND, BLDGS, ETC.		-	0	250		0		0 5032	7	: 0
ERSONAL PROPERTY	11.3	4:1	12	250	: 33	528		0 5032	168	7:3
TOTALS W	1.3	d 1	12		3.3	528		ก	158	アマ
	CONTROL SANCES		S	ECOND	RY PROP	ERTY	TAX CALCULAT	30N (2)	***************************************	
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AND			n	250		n		0 17727	7	in
ELDGE,ETC.		•	ũ	n		ň		0		
ERSONAL PROPERTY	:13	4 1	12	250	3.3	528		17727	5 9	7 7

PAY TOT	AL OR	HALF	TAX
TOTAL TAX DUE		2	282
HALF TAX		1 1	141
DELINI	<u> </u>	5 4 7	

DELINQUENT DATES 1st HALF NOV. 1, 2001 2nd_HALF_MAY_1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE NO RECEIPT WILL BE SENT UNLESS REQUESTE

TAX CODE TAX JUNISDICTION 2008-2001 TAX	COMPARISON (4)			2000 TOTAL	
	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000 APACHE COUNTY	28475	2 3 6 6 5	5 2 1 4 0	36642	154
05007 ALPINE SD #7	140261	ה ה ה	1 4 0 2 6 1	104760	
10260 WHITE MOUNTAINS COMM HED	1 7 0 2 0 1	22120			3550
	0.0	2 2 1 2 8	22128	15940	£ 5.1.8
11900 FIRE DISTRICT ASSISTANCE FUND	0.0	1670	1670	1 2 6 1	4.(
14900 APACHE COUNTY LIBRARY DISTRICT	0.0	5301	5301	3 4 4 4	185
28000 APACHE COUNTY JAIL DISTRICT	0.0	6706	6706	4775	193
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	i i i)				:
					1 1
					1
1	168736	59470	228206	156822	6 1 3 8
TOTALS	1061,30	33470	2.20200		

FROM : ALPINE WATER SYS INC LILU W WWW. 85936

ALPINE WATER SYSTEM PO BOX 822 ALPINE AZ 8:

85920



VIF TOTAL TAX DUE IS \$16000 OF LESS FULL AMOUNT IS DUE NOW SEE PAYMENT INSTRUCTIONS ON REVERSE SIDE OF NOTICE. ENTER ADDRESS CORRECTION ON THE BACK OF THIS COUPON,

2001 2ND HALF COUPON

for the property of the proper 1,141.03 TO PAY 2ND HALF

NOTE: 2nd HALF TAXES DELINQUENT AFTER MAY 1, 2002

0 1 9 0 0 5 0 7 0 0 0 0 1 2 0 0 1 0 0 0 0 0 1 1 4 1 0 3

CK NO. 2001 DATE.

ACRES

900-50-701 4 48624

ALPINE WATER SYSTEM PO BOX 822 ALPINE AZ

85920

ADDRESS: PO BOX 699 ARIZONA 85936

5<u>500</u>

TAX ROLL NUMBER 48624_ 9 0 0 - 5 0 - 7 0 1 TAX AREA CODE 0701

IMPORTANT - SEE REVERSE S FOR COMPLETE EXPLANATION YOUR 2001 TAX NOTICE AND FAYMENT INSTRUCTIONS.

2001 TAX SUMM	ARY (3)
PRIMARY AD VALOREM TAX	7 1
LESS STATE AID TO EDUCATION	i
NET PRIMARY AD VALOREM TAX	1 71
SECONDARY AD VALOREM TAX	4.0
SPECIAL DISTRICT TAX	1 !

/EM	LIMITED V	ALUE	ASSMT,%	ASSESSED	VALUE	EXEMPTION	TA.	X RATE	ΑĘ	VALOREM TAX	7
AND, BLDGS, ETC.		0	250		Ω		1	5032	7	: :n	n
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TOTALS 🐯	5	3 8	1 to 1	1	422	And the second	1		-	7 15	ğ
		ಂತಿ	ECONDA	RY PROPE	RTY	TAX CALCULAT	ION	721			5
ITEM	FULL CASH V	ALUE	ASSMT.%	ASSESSED	VALUE	EXEMPTION	TA	K RATE	A.C	VALOREM TAX	~
LAND		n	250		n			42 n 2	2	n	_
BLDGS,ETC.		ñ	in				{ 	Y ZUZ	4		쉬 -
PERSONAL PROPERTY	5.6	88	250	1	122		╣	2833	¥	402	H
					7.4.6	,	ع ال	ะดออ	71 :	4 1/3	ui i

TOTAL TAX DUE			1	11:
HALF TAX			. 1	5 5:
DELIN	QUENT	DA	TES	<u> </u>
1st HALI	F NOV.	1,	20	01
2nd HAL	F MAY	1	20	02

PAY TOTAL OR HALF TAX

THIS IS THE ONLY NOTICE YOU WILL DECENT

PERSONAL PROPERTY TOTALS	5.6.8.8 2.5.0 5.6.8.8 1.5.0 1.	1422 1422	0 283 0	4 (130 NO RECEIPT	WILL BE SENT UNI	LESS REQUESTE
TAX CODE	TAX JUHISDICTION		2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
05007 ALPINE 10260 WHITE M 11605 ALPINE 11900 FIRE DI 14900 APACHE	COUNTY SD #7 OUNTAINS COMM H FD STRICT ASSISTAN COUNTY LIBRARY COUNTY JAIL DIS	CE FUND	1 2 D 9 5 9 4 9 0 0 0 0 0 0 0 0	1 0 0 4 0 0 9 3 9 1 5 0 7 7 1 2 2 5 2 8 4	2213 5949 939 1507 225 284	1554 4442 676 1089 53 146 202	5 1 5 E 4 1 7 E
		TOTALS -	7158	4030	1188		
	TRAM OFF ALONG DOTTED LINES			7000	1 1 1 8	8162	302